

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT - Office maintenance -Payment of Rs.1,850/- to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction - Orders - Issued.

HOUSING (OP.A2) DEPARTMENT

G.O. Rt. No.94

Dated: 28.04.2011
Read the following:

Bill No. 548, Dated: 20.04.2011 of M/s K.K.K.Computers, Hyderabad
for Rs. 1,850/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,850/- (Rupees One Thousand Eight Hundred and Fifty Only) to M/s K.K.K.Computers, Hyderabad towards the supply of Printers Toner Refilling for (6) Nos being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services - 090 Secretariat - 12 Department of Housing - 130 office Expenses - 132 Other office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s K.K.K.Computers, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To
M/s K.K.K.Computers, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

// FORWARDED BY ORDER //

SECTION OFFICER